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The Town of WARREN New Hampshire



annual report

1985

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ANNUAL REPORTS

of the

TOWN AND SCHOOL OFFICIALS

of the

TOWN OF WARREN

New Hampshire

1985

Printed by

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TOWN OFFICERS OF THE TOWN OF WARREN

Selectmen

Floyd R. Ray '86
Elmer H. Heath '87
James T. Mauchly '88

Town Treasurer

Robin J. Heath

Town Clerk

Sharon L. Bancroft
Judith L. Lupien - Deputy

Highway Agent

Harry T. Wright

Tax Collector

Fred L. Bancroft
Sharon L. Bancroft, Deputy

Fire Chief

Jeffrey Belyea

Chief of Police

John H. MacDonald

Librarian

Constance Leighton

Moderator

Lyle C. Moody

Overseer of Public Welfare

Harriet Libby

Town Housekeeper

William Boulet

Cemetery Trustees

Village - Elmer H. Heath
Glencliff - Elmer H. Heath

Auditors

Winnifred Prouty
John Prouty
Ann Becker

Library Trustees

Emily Evans '87
Louise Ray '88

Health Officer

Dr. William Hernandez III

Trustees of Trust Funds

Beatrice M. Jones '88
Jennie M. Heath '87

Supervisors of Check List

Ethel Graves '86
Marcia Anderson '88
Bernice Lamothe '90

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 9:00 A.M. to 6:00 P.M.

To the inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Warren on Tuesday, the 11th day of March, next, at 9:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear reports of Selectmen and other Town Officers and pass any vote relating thereto.
4. To see what sum of money the Town will raise and appropriate to maintain highways and bridges, and take any vote relating thereto.
5. To see if the Town will vote to spend the Block Grant Highway Funds in the amount of \$15,357.17 which we expect to receive from the State in 1986 and designate where and how it is to be spent.
6. To see what sum of money the Town will raise and appropriate for the Police Department.
7. To see if the Town will raise and appropriate \$5500 for the Fire Department.
8. To see if the Town will raise and appropriate \$1000 to be placed in Capital Reserve for the future purchase of Fire Equipment.
9. To see if the Town will vote to raise and appropriate \$2500 for a fire hydrant to be placed near the Methodist Church and Town Buildings.
10. To see if the Town will raise and appropriate \$4100 for the Town Library, including the salary of the Librarian.
11. To see what sum of money the Town will raise and appropriate for the construction of a ramp for the library, for the use of handicapped.
12. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State

and Local Provision Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any action hereon:

1. Street Lights	\$7,800
13. To see if the Town will raise and appropriate \$100 for Civil Defense.	
14. To see if the Town will raise and appropriate \$200 for care of trees.	
15. To see if the Town will raise and appropriate \$3000 for the Mt. Mooselauke Health Center.	
16. To see if the Town will raise and appropriate \$2500 for the Warren-Wentworth FAST Squad, to include insurance, and \$3000 for Capital Reserve toward a new ambulance.	
17. To see if the Town will raise and appropriate \$100 for the Woodsville Ambulance Service.	
18. To see if the Town will raise and appropriate \$300 for financial support of the Plymouth Hospital.	
19. To see if the Town will raise and appropriate \$500 toward new equipment for the Cottage Hospital.	
20. To see if the Town will raise and appropriate \$3500 for the town dump, \$500 for Solid Waste Disposal, and \$700 for Pest Control, totaling \$4700.	
21. To see if the Town will raise and appropriate \$7800 for Street Lights.	
22. To see if the Town will raise and appropriate \$1000 for town welfare, and \$100 for Soldiers' Aid.	
23. To see what sum of money the Town will raise and appropriate for Memorial Day and for Old Home Day.	
24. To see if the Town will raise and appropriate \$800 for Parks and Playgrounds.	
25. To see if the Town will raise and appropriate \$600 for the Warren Village Cemetery and \$500 for the Glencliff Cemetery.	
26. To see if the Town will raise and appropriate \$1819 for the following Regional Associations:	
1. N.H. Municipal Association	\$400
2. Community Action Program	500
3. North Country Council	562

4. Baker River Audio-Visual	300
5. N.H. Assessors' Association	20
6. N.H. Tax Collectors' Association	15
7. N.H. Town Clerks' Association	12
8. N.H. Town Secretaries' Association	10

27. To see if the Town will raise and appropriate \$2500 for interest on short term loans.

28. To see if the Town will raise and appropriate \$250 for updating tax assessment and continue a 3 member volunteer appraisal committee.

29. To see if the Town will raise and appropriate \$1100 for the Planning Board expenses and preparation of the soil maps.

30. To see what action the Town wishes to take relative to the election of members and alternate members for the Planning Board and to take any action relating thereto.

31. To see what action the Town will take relative to the Warren Historical Society erecting a museum building on town property adjacent to the Municipal Building, and take any vote relating thereto.

32. To see if the Town will authorize the tax collector to invoice taxes 2 times a year.

33. To see if the Town of Warren will vote to accept Mountain Meadow Road as a Town Road.

34. To see if the Town will vote to raise and appropriate the sum of \$100 to support the Plymouth Area Task Force Against Domestic Violence.

35. Shall we adopt the provisions of RSA 72:43-a for Expanded Exemption or RSA 72:43-e for Adjusted Exemption for the Elderly on property tax?

36. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.

37. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

38. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the town of Warren and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full participation into the feasibility and

prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan.

39. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 5th day of February, in the year of our Lord nineteen hundred and eighty-six.

FLOYD R. RAY
ELMER H. HEATH
JAMES T. MAUCHLY
Selectmen of Warren

A true copy of Warrant—Attest:

FLOYD R. RAY
ELMER H. HEATH
JAMES T. MAUCHLY
Selectmen of Warren

BUDGET OF THE TOWN OF WARREN

PURPOSE OF APPROPRIATION	Appropriation 1985	Actual Expenditures 1985	Appropriations Ensuing Fiscal Year 1986
General Government:			
Town Officer's Salaries	\$ 8,525.00	\$ 9,605.87	\$ 9,500.00
Town Officer's Expenses	4,000.00	4,626.51	5,000.00
Election and Registration Expenses	350.00	94.16	350.00
Cemeteries	800.00	393.62	1,100.00
General Government Buildings	8,000.00	5,164.95	6,000.00
Reappraisal of Property	250.00	14.22	250.00
Legal Expenses	3,000.00	3,229.40	2,000.00
Advertising and Regional Association	400.00	830.90	857.00
Contingency Fund	500.00		300.00
Town Reports	2,200.00	2,346.00	2,200.00
Tax Map	100.00	8.96	100.00
Perambulating Town Lines	1,000.00	1,201.50	
Techwrite - Check Lists	200.00	30.00	
Public Safety			
Police Department	4,000.00	4,017.95	4,000.00
Fire Department	7,000.00	6,772.20	5,500.00
Civil Defense	100.00	15.80	100.00
Fire School	100.00	78.50	100.00
Care of Trees	200.00		200.00
Forest Fires		146.72	
Highways, Streets & Bridges			
Town Maintenance	32,080.00	28,664.25	32,000.00
Street Lighting	7,500.00	7,774.13	7,800.00
Block Grant Expense		15,400.55	
Sanitation			
Solid Waste Disposal	500.00		500.00
Garbage Removal - Dump	3,000.00	3,435.32	3,500.00
Health			
Mt. Mooselaukee Health Ctr.	3,000.00	3,000.00	3,000.00
Woodsville Ambulance	100.00	100.00	100.00
Animal Control	600.00	710.00	700.00
Vital Statistics	100.00	65.00	100.00
Warren-Wentworth FAST Squad	2,000.00	2,000.00	2,500.00
Welfare			
General Assistance	1,000.00	8,740.88	1,000.00
Old Age Assistance	500.00		
Soldiers' Aid	100.00		100.00

PURPOSES OF APPROPRIATION	Appropriations 1985	Actual Expenditures 1985	Appropriations Ensuing Fiscal Year 1986
Culture and Recreation			
Library	\$ 4,000.00	\$ 4,000.00	\$ 4,100.00
Parks and Recreation	600.00	454.51	800.00
Memorial and Old Home Day	250.00		
Taxes bought by Town		12,483.59	
Discounts, Abatements, Refunds		3,522.83	
Motor Vehicle Permits	1,200.00	1,017.00	
Debt Service			
Interest Expense-Tax			
Anticipation Notes	2,500.00	2,133.09	
Short Term Loans		100,000.00	
County Tax	30,000.00	28,854.00	
Operating Transfers Out			
Fire Department	1,000.00	1,000.00	1,000.00
FAST Squad	500.00	500.00	3,000.00
Cemetery Trust Fund		350.00	
Miscellaneous			
Community Action Program	300.00	300.00	500.00
North Country Council	562.00	562.00	562.00
Baker River Audio-Vis.	300.00	300.00	300.00
FICA	850.00	951.36	1,000.00
Insurance	10,000.00	6,013.48	10,000.00
Town Hall Floor and Insulation	1,500.00	1,051.72	
Town Clock	200.00	200.00	200.00
Plymouth Task Force Against Domestic Violence	100.00	100.00	
Total Appropriations	\$145,067.00	\$272,260.97	\$110,319.00

Less Amount of Estimated Revenues, Exclusive of Taxes \$96,309.17

**Amount of Taxes to be Raised
(Exclusive of School and County Taxes) \$14,009.83**

SOURCES OF REVENUE	1985	1985	1986
Taxes			
Resident Taxes	\$ 4,500.00	\$ 3,881.00	\$ 4,000.00
Yield Taxes	4,800.00	4,139.06	4,500.00
Interest and Penalties on Taxes	4,900.00	6,636.40	6,500.00
Inventory Penalties	200.00	440.00	300.00
Boat Tax		51.20	50.00
Current Use		99.65	
Intergovernmental Revenues-State			
Shared Revenue-Block Grant		22,443.25	

	Estimated Revenue	Actual Revenue	Estimated Revenue
Highway Block Grant	\$16,100.90	\$9,104.10	\$15,357.17
Railroad Tax	30.70	26.29	30.00
Reimb. a/c State-Federal Forest Land	6,500.00	8,883.50	9,000.00
Public Works and Highways	800.00	6,996.80	4,500.00
Fire Department	100.00	150.00	75.00
N.H. Forest Reserve	12,000.00	10,496.16	12,000.00
Intergovernmental Revenues-Federal			
U.S. Dept. of Interior - PILT	5,500.00	5,978.00	6,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	25,000.00	28,055.00	28,000.00
Dog Licenses	500.00	457.50	500.00
Business Licenses, Permits and Filing Fees	25.00	17.00	15.00
Marriage Licenses		130.00	
Return Check Fees		20.00	
Charges For Services			
Income from Departments		78.00	125.00
Rent of Town Property	100.00	105.00	100.00
Town Dump		150.00	150.00
Revine Lodge Refunds		391.34	
Tax Map		10.00	
Reimbursement - Town Line Peramb.		620.00	600.00
Miscellaneous Revenues			
Interest of Deposits	2,500.00	2,203.57	2,000.00
Sale of Town Property		1,000.00	
Child Care Reimbursement	60.00		
Other Financing Sources			
Revenue Sharing Fund	7,500.00	7,743.11	2,507.00
Loan in anticipation of taxes		100,000.00	
Total Revenues and Credits	\$91,116.60	\$220,305.93	\$96,309.17

BUDGET & COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Purpose of Appropriation	Appropriation 1985	Expended 1985	Balance 12/31/85	Overdraft 12/31/85	Proposed Appropriation 1986
General Government					
Town Officers' Salaries	\$ 8,525.00	\$ 9,605.87	\$ 1,080.87	\$ 9,500.00	
Town Officers' Expenses	4,000.00	4,626.51	626.51		5,000.00
Town Reports	2,200.00	2,346.00	146.00		2,200.00
Tax Map	100.00	8.96	91.04		100.00
Reappraisal of Property	250.00	14.22	235.78		250.00
Election and Registration	350.00	94.16	255.84		350.00
Town Hall and other Buildings	8,000.00	5,164.95	2,835.05		6,000.00
Town Hall Floor and Insulation	1,500.00	1,051.72	448.28		
Town Clock	200.00	200.00			200.00
Insurance	10,000.00	6,013.48	3,986.52		10,000.00
Fire School	100.00	78.50	21.50		100.00
Social Security	850.00	951.36			1,000.00
Legal Services	3,000.00	3,229.40			
Vital Statistics	100.00	65.00	35.00		2,000.00
Advertising		343.90			100.00
Techwrite - Check Lists	200.00	30.00	170.00		400.00
Regional Associations					
N.H. Municipal Association	400.00	400.00			400.00
Community Action Program	300.00	300.00			500.00
North Country Council	562.00	562.00			562.00
Baker River Valley Audio-Visual	300.00	300.00			300.00
N.H. Assessors' Association					
N.H. Tax Collectors' Association					20.00
N.H. Town Clerks' Association					15.00
N.H. Town Secretaries Association					12.00
Plymouth Task Force for Domestic Violence	100.00				10.00

Purpose of Appropriation	Appropriation 1985	Expended 1985	Balance 12/31/85	Overdraft 12/31/85	Proposed Appropriation 1986
Cemeteries					
Warren Village Cemetery	400.00	133.56	266.44		600.00
Glencliff Cemetery	400.00	260.06	139.94		500.00
Perambulating Town Lines	1,000.00	1,201.50		201.50	
	\$ 42,837.00	\$ 37,138.15	\$ 8,485.39	\$ 2,786.54	\$ 40,119.00
Protection of Persons and Property					
Police	\$ 4,000.00	\$ 4,017.95	\$ 17.95	\$ 17.95	\$ 4,000.00
Fire Dept.	7,000.00	6,772.20	227.80		5,500.00
Woodsville Ambulance Service	100.00	100.00			100.00
Warren-Wentworth FAST Squad	2,000.00	2,000.00			2,500.00
Civil Defense	100.00	15.80	84.20		100.00
Health and Sanitation					
Mt. Moosewaukee Health Center	3,000.00	3,000.00			3,000.00
Town Dump	3,000.00	3,435.32			3,500.00
Solid Waste Disposal	500.00		500.00		500.00
Pest Control	600.00	710.00		110.00	700.00
Highways and Bridges					
Maintenance by Appropriation	32,080.00	28,664.25	3,415.75		32,000.00
Block Grant Expense		15,400.55		15,400.55	
Street Lighting	7,500.00	7,774.13		274.13	7,800.00
Care of Trees	200.00		200.00		200.00
Library					
Joseph Patch Library	4,000.00	4,000.00			4,100.00
Public Welfare					
Old Age Assistance	500.00		500.00		
Local Welfare	1,000.00	8,740.88		7,740.88	1,000.00
Soldiers' Aid	100.00		100.00		100.00
Patriotic Purposes					
Memorial Day	50.00				50.00

Purpose of Appropriation	Appropriation 1985	Expended 1985	Balance 12/31/85	Overdraft 12/31/85	Proposed Appropriation 1986
Old Home Day	200.00		200.00		
Recreation					
Parks and Playgrounds	600.00	454.51	145.49		800.00
Indebtedness Payments					
Temporary Loans		100,000.00		100,000.00	
Capital Reserves:					
Fire Dept.	1,000.00	1,000.00			1,000.00
Warren-Wentworth FAST Squad	500.00	500.00			3,000.00
Cemeteries (Trust Fund)		350.00		350.00	
Interest - Short term loans	2,500.00	2,133.09	366.91		
	\$ 70,530.00	\$189,068.68	\$ 5,790.15	\$124,328.83	\$69,900.00
Payment to other Governmental Agencies					
County	30,000.00	28,854.00	1,146.00		
Unclassified					
Taxes bought by Town		12,483.59		12,483.59	
Discounts, Abatements, Refunds		3,529.74		3,529.74	
Forest Fires		146.72		146.72	
Contingency Fund	500.00		500.00		300.00
Motor Vehicle Permits	1,200.00	1,017.00	183.00		
	\$ 31,700.00	\$ 46,031.05	\$ 1,829.00	\$ 16,160.05	\$ 300.00
Grand Totals	\$145,067.00	\$272,237.88	\$ 16,104.54	\$143,275.42	\$110,319.00

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1985

ASSETS

Cash:

Check Book Balance	\$117,135.16
Revenue Sharing	10.00
Timber Tax Escrow	515.37
Total Cash	\$117,660.53

Capital Reserve Funds:

Fire Department	8,126.93
Warren-Wentworth FAST Squad	1,025.89
Total Capital Reserve Funds	9,152.82

Accounts Due to the Town:

Yield Taxes	9,906.67
Resident Taxes	1,350.00
Sewer Installation	1,900.00
Total Accounts Due to the Town	13,056.67

Unredeemed Taxes:

Levy 1984	4,512.45
Previous Years	246.79
Total Unredeemed Taxes	4,759.24

Uncollected Taxes:

Levy of 1985	12,089.59
Levy of 1984	4,512.45
Previous Years	246.79
Total Uncollected Taxes	\$16,848.83

TOTAL ASSESTS

Fund Balance-Deficit-Current Deficit	9,766.58
GRAND TOTAL	\$171,244.67
Fund Balance-December 31, 1984	4,809.39
Fund Balance-December 31, 1985	9,766.58
Change in Financial Condition	4,957.19

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	10.00
Unexpended State Highway Subsidy Funds	18,812.48
Dog License Fees Collected-Not Remitted	57.00
Yield Tax Deposits	515.37
School District(s) Tax(es) Payable	140,797.00
Sewer Installation	1,900.00

Total Accounts Owed by the Town

\$162,091.85

Capital Reserve Funds:

Fire Department	8,126.93
Warren-Wentworth FAST Squad	1,025.89

Total Capital Reserve Funds

\$ 9,152.82

Total Liabilities

\$171,244.67

GRAND TOTAL

\$171,244.67

RECEIPTS

From Local Taxes:

Property Taxes — Current Year — 1985	\$262,472.33
Resident Taxes — Current Year — 1985	3,190.00
Yield Taxes — Current Year — 1985	3,827.34
Property Taxes And Yield Taxes —	
Previous Years	115,289.04
Resident Taxes — Previous Years	770.00
Land Use Change Tax — Current and	
Prior Years	99.65
Interest received on Delinquent Taxes	4,321.35
Penalties: Resident Taxes	96.00
Tax sales redeemed	16,370.14
Boat Tax	51.20

Total Taxes Collected and Remitted

\$406,487.05

Intergovernmental Revenues - State:

Shared Revenue	22,443.25
Highway Block Grant	9,104.10
Railroad Tax	26.29
Reimb. a/c State-Federal Forest Land	8,844.25
Reimbursement - Fire Dept	150.00
Public Works & Highways	6,996.80

Intergovernmental Revenues - Federal:

PILT - U.S. Dept. of Interior

5,978.00

Total Intergovernmental Revenues

\$ 53,542.69

Licenses And Permits:

Motor Vehicle Permit Fees

28,055.00

Dog Licenses

457.50

Business Licenses, Permits and Filing Fees

17.00

Marriage Licenses

130.00

Total Licenses and Permits

\$ 28,659.50

Charges For Services:

Income From Departments

78.00

Rent of Town Property

105.00

Town Dump

150.00

Total Charge For Services

\$ 333.00

Miscellaneous Revenues:

Interest on Deposits

2,284.45

Sale of Town Property

1,000.00

Refunds

470.84

Tax Map

10.00

Reimbursement - Town Line Perambulation

620.00

Total Miscellaneous Revenues

\$ 4,385.29

Other Financing Sources:

Revenue Sharing Entitlement Funds

7,448.00

Interest on Investments of Revenue

Sharing Funds

295.11

Total Other Financing Sources

\$ 7,843.11

Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes

100,000.00

Total Non-Revenue Receipts

\$100,000.00

PAYMENTS**General Government:**

Town Officers' Salaries

9,605.87

Town Officers' Expenses

4,626.51

Election & Registration Expenses

94.16

Cemeteries

393.62

General Government Buildings

6,416.67

Reappraisal of Property

14.22

Legal Expenses

3,229.40

Advertising and Regional Association	430.90	
Other General Governmental Expenses	4,603.46	
Total General Governmental Expenses		\$ 29,414.81
Public Safety:		
Police Department	4,017.95	
Fire Department	6,772.20	
Civil Defense	15.80	
Fire School, Forest Fires	225.22	
Total Public Safety Expenses		\$ 11,031.17
Highways, Streets, Bridges:		
Town Maintenance	28,664.25	
Street Lighting	7,774.13	
Block Grant Expense	15,400.55	
Total Highways & Bridges Expenses		\$ 51,838.93
Sanitation:		
Garbage Removal	3,435.32	
Total Sanitation Expenses		\$ 3,435.32
Health:		
Mt. Mooselaukee Health Center.	3,000.00	
Woodsville Ambulance	100.00	
Animal Control	710.00	
Vital Statistics	65.00	
FAST Squad	2,000.00	
Total Health Expenses		\$ 5,875.00
Welfare:		
General Assistance	8,740.88	
Total Welfare Expenses		\$ 8,740.88
Culture & Recreation:		
Library	4,000.00	
Parks & Recreation	454.51	
Total Culture & Recreational Expenses		\$ 4,454.51
Debt Service:		
Interest Expense — Tax Anticipation Notes	2,133.09	
Total Debt Service Payments		\$ 2,133.09

Operating Transfers Out:		
Fire Department	1,000.00	
Warren-Wentworth FAST Squad	500.00	
	Total Operating Transfers Out	\$ 1,500.00
Miscellaneous:		
Community Action Program	300.00	
North Country Council	562.00	
Baker River Audio-Visual	300.00	
FICA, Retirement & Pension Contributions	951.36	
Insurance	6,013.48	
N.H. Municipal Association	400.00	
	Total Miscellaneous Expenses	\$ 8,526.84
Unclassified:		
Payments on Tax Anticipation Notes	100,000.00	
Taxes bought by town	12,483.59	
Discounts, Abatements & Refunds	4,213.83	
Payments to Trustees of Trust Funds		
New Trust Funds	350.00	
Refund and Payment From Yield		
Tax Escrow Fund	2,225.00	
Plymouth Task Force	100.00	
	Total Unclassified Expenses	\$119,372.42
Payments to Other Governmental Divisions:		
Taxes Paid to County	28,854.00	
Payments to School Districts		
1985 Tax — \$147,674.13		
1986 Tax — \$115,000.00		
	Total Payments to Other Gov. Divisions	\$291,528.13
	Total Payments for all Purposes	\$534,942.01
Cash on Hand December 31, 1985		117,140.16
	GRAND TOTAL	652,082.17

SCHEDULE OF TOWN PROPERTY

Town Hall

Lands and Buildings	\$ 82,752.00
Furniture and Equipment	1,000.00

Library

Lands and Buildings	30,000.00
Furniture and Equipment	5,000.00

Police Department

Equipment	1,400.00
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Fire Department

Fire Equipment	45,000.00
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Highway Department

Lands and Building	5,000.00
Equipment	40,000.00

Parks

Commons and Playgrounds	8,000.00
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School

Land and Building	107,232.00
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All other property and equipment

McVeety Lot	39,675.00
Dump	2,500.00

Total	\$367,559.00
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SUMMARY INVENTORY OF VALUATION

Land

Improved and Unimproved (Minus Current Use Exempt) \$ 4,846,125

Buildings

9,136,842

Public Utilities:

New England Telephone	27,045
New England Power	1,235,509
New England Electric	98,959

Manufactured Housing

95

408,320

Total valuation before exemptions allowed

15,752,800

Exemptions:

Blind Exemption	1	\$ 12,900
Elderly Exemption	32	230,318
Physically handicapped	2	7,900

Total Exemptions Allowed \$ 251,118

Net valuation on which the tax rate is computed

\$15,501,682

Tax Rate for 1985 26.18%

War Service Credits 60 @ \$50.00	3,000
3 @ \$700.00 (Disability)	2,100

CURRENT USE REPORT

Number of individual property owners who were granted current use exemptions in 1985	5
Total number of individual property owners under current use	76
Total number of acres of land exempted under current use	7177.7
Type	Acres
Farm Land	250.3
Forest Land	5995.2
Wild Land	
Unproductive	386
Productive	352
Recreation Land	0
Wet Land	140.2
Flood Plain	54
Total assessed land under current use	\$ 459,788.00
Total exemptions under current use	1,520,500.00
Assessed value of all other land	4,814,221.00
Total Assessed value of land	5,274,009.00

TREASURER'S REPORT
Year Ending Dec. 31, 1985

Received from:

Town Clerk

Motor Vehicle Fees	\$ 28,055.00
Dog Licenses	457.50
Filing Fees	17.00
Marriage Licenses	130.00
Coin	1.00
Replacement Check Charges	20.00
	<hr/>
Uncollected Check	\$ 28,680.50
	<hr/>
	14.50
	<hr/>
	\$ 28,666.00

Tax Collector:

Property Tax

1985 -	\$258,793.98
1984 -	114,977.32
1984 Interest	<u>4,321.35</u>
	<hr/>

\$378,092.65

Resident Taxes:

1985	3,190.00
1985 Penalty	19.00
Prior to 1985	770.00
Prior to 1985 Penalty	77.00
Received Overpayment	<u>21.00</u>
	<hr/>

\$ 4,077.00

Yield Taxes:

1985	\$ 3,827.34
1985 Penalty	3.61
1984	311.72
1984 Penalty	<u>39.17</u>
	<hr/>

\$ 4,181.84

Miscellaneous Taxes:

Redemptions, Interest Costs	\$ 16,370.14
1985 Boat Tax	51.20
1985 Current Use	<u>99.65</u>
	<hr/>

\$ 16,520.99

Total Received from Tax Collector

1984 Taxes Collected in 1984, recorded in 1985

\$402,872.48

\$ 3,678.35

Selectmen:

Perambulating Town Line	\$ 620.00
Sale of Sander	1,000.00
N.E. Telephone	1.31
Warren-Wentworth FAST Squad	352.00
Maps	10.00
Town Hall Rent	105.00
Current Use Recording	3.00
Bad Check Charges	5.00
Pistol Permits	78.00
Dump Donations	<u>150.00</u>
	\$ 2,324.31

Received from:**State of New Hampshire**

Block Grants	\$ 6,996.80
National Forest Reserve	8,844.25
Highway Subsidy	9,104.10
Revenue Sharing Dist.	22,443.25
Fire Dept. Reimbursement	150.00
Fire School Reimbursement	39.25
Railroad Dist.	<u>26.09</u>

Total received from State of New Hampshire

\$ 47,603.94

U.S. Dept. of Interior in lieu of taxes

\$ 5,978.00

Received from Bank:

WGSB Timber Tax Escrow Interest	\$ 80.88
PNSB Revenue Sharing	7,743.11
PNB Money Fund Account	2,203.57
PNB Tax Anticipation Loan	<u>100,000.00</u>

\$110,027.56

Summary

Town Clerk	\$ 28,666.00
Tax Collector	402,872.48
Back Taxes	3,678.35
Selectmen	2,324.31
State of New Hampshire	47,603.94
U.S. Dept. of Interior	5,978.00
Banks	<u>110,027.56</u>

Total Receipts

\$601,150.64

Bank Reconciliation

January 1, 1985

Deposits

\$ 50,931.53

601,150.64\$652,082.17534,942.01\$117,140.16**Selectmen Orders Paid**

Balance as of 12/31/85

TREASURER'S REPORT
Year Ending Dec. 31, 1985

Timber Tax Escrow Account

Balance 1/1/85		\$ 1,132.75
Deposits:		
1/26	\$ 722.75	
2/16	222.50	
3/15	316.25	
4/4	30.00	
4/4	250.00	
6/8	25.00	
6/8	20.00	
Interest	102.00	
		\$ 1,688.50
Total		\$ 2,821.25
Withdrawn:		
Accumulated Interest	80.88	
Fred Bancroft (Bonds)	2,225.00	
		(2,305.88)
Balance 12/31/85		\$ 515.37

REVENUE SHARING
Year Ending Dec. 31, 1985

Balance 1/1/85		\$ 10.00
Deposits:		
1/8	\$ 1,879.00	
4/5	1,879.00	
7/8	1,845.00	
10/7	1,845.00	
Interest	295.11	
		\$ 7,743.11
Withdrawals 12/31/85		7,753.11
		7,743.11
Balance 12/31/85		\$ 10.00

Checking Account-Woodsville Guaranty Savings Bank

Balance 1/1/85

\$ 10.00

Deposits:

4/10	\$ 1,919.00
4/10	1,267.50
4/11	21,274.59
4/24	1,337.50
4/26	661.50
4/26	4,746.94
5/8	602.50
5/8	9,484.11
5/9	1,444.94
5/13	10,483.46
5/11	639.00
5/16	10,736.70
7/23	2,505.13

\$ 67,102.87

\$ 67,112.87

Check 107 Transfers to PNB

\$ 24,461.09

108 Transfers to PNB 6,745.94

109 Transfers to PNB 22,015.01

110 Transfers to PNB 11,365.70

111 Transfers to PNB 10.00

112 Timber Tax Escrow

Account 198.49

113 Transfer to PNB 2,225.76

114 Transfer to PNB 80.88

\$ 67,102.87**Balance 12/31/85**

\$ 10.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1985

—DR.—

		Levies Of:		
		1985	1984	Prior
Uncollected Taxes - Beginning of Fiscal Year:				
Property Taxes	\$	\$144,566.78	\$	
Taxes Committed to Collector:				
Property Taxes	\$399,480.44			
Resident Taxes	4,100.00	1,150.00		710.00
Land Use Change Taxes	99.65			
Yield Taxes	5,989.28	1,398.77		6,259.85
Boat Tax	51.20			
Added Taxes:				
Property Taxes		790.00		
Resident Taxes	80.00	10.00		
Overpayments:				
a/c Yield Taxes	297.83			
a/c Property Taxes		198.48		
a/c Resident Taxes	402.91			
a/c Resident Taxes	21.00			
Interest Collected on Delinquent				
Property Taxes:		4,321.35		
Yield Taxes:	3.61	39.17		
Penalties Collected on Resident Taxes	19.00	74.00	3.00	
TOTAL DEBITS	\$410,544.92	\$122,548.55	\$ 6,972.85	

—CR.—

Remittances to Treasurer During Fiscal Year:				
Property Taxes	\$258,793.98	\$114,967.32	\$	
Resident Taxes	3,190.00	740.00		30.00
Resident Taxes	21.00			
Yield Taxes	3,827.34	311.72		
Yield Int.		39.17		
Land Use Change Taxes	99.65			
Interest Collected During Year	3.61	4,321.35		
Penalties on Resident Taxes	19.00	74.00	3.00	
Boat Tax	51.20			

Abatements Made During Year:

Property Taxes	395.65	587.94	
Resident Taxes		170.00	570.00

**Uncollected Taxes-End of
Fiscal Year:**

Property Taxes	\$140,693.72		
Resident Taxes	990.00	250.00	110.00
Yield Taxes	2,459.77	1,087.05	6,259.85
TOTAL CREDITS	\$410,544.92	\$122,548.55	\$ 6,972.85

**SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1985****—DR.—**

	Tax Sales on Account Levies Of:			Previous Years	
	1985	1984	1983		
Balance of Unredeemed					
Taxes - Beginning					
Fiscal Year*	\$		\$ 11,253.87	\$ 3,860.44	
Taxes Sold To Town				\$ 246.79	
During Current					
Fiscal Year**		12,483.59			
Interest Collected					
After Sale			1,066.06	1,434.77	
TOTAL DEBITS	\$ 12,483.59	\$ 12,319.93	\$ 5,295.21	\$ 246.79	

—CR.—**Remittances to Treasurer****During Year:**

Redemptions	\$ 394.00	\$ 6,631.68	\$ 3,845.94	
Interest & Costs				
After Sale		1,066.06	1,434.77	
Abatements During Year		109.74		
Unredeemed Taxes - End				
of Fiscal Year	12,089.59	4,512.45		246.79
TOTAL CREDITS	\$ 12,483.59	\$ 12,319.93	\$ 5,295.21	\$ 246.79

*These sums represent the total of Unredeemed Taxes, as of January 1, 1986 from Tax Sales held in **Previous** Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

HIGHWAY DEPARTMENT REPORT FOR 1985

Total Appropriation:	\$32,080.00
Expense:	
Labor: Harry T. Wright	\$10,884.00
Leslie I. Wright	1,760.00
Fuel and oil	3,000.73
Grease	315.60
Repairs and Inspection	972.78
Parts	1,693.85
Sand & Gravel	3,162.60
Supplies	105.88
Salt	1,196.28
Cold Patch	964.79
Oxygen	81.50
Tires and tubes	187.54
Equipment Rental	2,800.92
Culverts	457.10
Social Security	1,080.68
Total Highway Expense	28,664.25
Unexpended Balance of Appropriation	\$ 3,415.75

HIGHWAY SUBSIDY AND BLOCK GRANT

Balance 1/1/85	\$18,112.13
Total Receipts 1985	16,100.00
Expenditures:	
Labor: Harry T. Wright	2,800.00
Leslie I. Wright	1,800.00
Bert P. Ball	100.00
Equipment	3,240.00
Batchelder Tree Service	3,600.00
Gravel	2,574.55
Culverts	1,286.00
Total Expense	15,400.55
Balance	\$18,812.48

HARRY T. WRIGHT
Highway Agent

TOWN CLERK'S REPORT
January 1, 1985 - December 31, 1985

1985 Motor Vehicle Permits (748)		\$ 28,055.00
1985 Filing Fees (17 @\$1.00)		17.00
14 Town Ballot		
3 School Ballot		
1985 Dog License (114 issued)		
Collected	\$ 514.50	
Less Fees	57.00	
		457.50
1985 Marriage License (10 @ 13.00)		130.00
Return check fees (4 @ 5.00)		20.00
Coins (1 @ 1.00)		1.00
Total Remitted to Town Treasurer		\$ 28,680.50
Return check uncollected		-14.00
Balance		\$ 28,666.50

Respectfully submitted,
SHARON L. BANCROFT

OVERSEER OF PUBLIC WELFARE

Total Appropriation		\$1,000.00
Expenditures:		
Case #1	Child Placement - 2 children	\$ 525.00
Case #2	Child Placement - 1 child	7,018.90
Case #3	Food Order	49.18
Case #4	Food Order	50.00
Case #5	Food Orders, Medicine	207.80
	Doctor	190.00
	Rent	700.00
Total Expenditures		8,740.88
Balance		\$7,740.88

HARRIET LIBBY
Overseer of Public Welfare

REPORT OF NON-COMMON TRUST FUNDS OF THE TOWN OF WARREN
DECEMBER 31, 1985

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Balance End Year
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	
1943	Henry Andrews	Cemetery	W.G.S.B.	\$ 100.00		\$ 100.00	\$ 239.33	\$ 19.20	\$ 258.53	
	Alice Pillsbury	Cemetery	N.H. Sav.	400.00		400.00	571.62	54.84	20.00	606.46
1952	John Marston	Cemetery	W.G.S.B.	107.92		107.92	51.91	4.91	15.00	41.82
1953	Arthur Eastman	Cemetery	W.G.S.B.	175.88		217.21	175.88	20.21	10.00	186.09
1954	Daniel Clement	Cemetery	W.G.S.B.	217.21		217.21	147.88	18.77	10.00	156.65
1945	F. Little Family Lot	Cemetery	The Bank	1,154.07		1,154.07	1,896.87	166.94	497.50	1,566.30
1945	Frank Little	Cemetery	N.H. Sav.							
	Frank B. Little	School	The Bank/Amskg.	14,142.19		113.74	1,197.97	1,247.30	64.41	
1956	Marion Weeks	Cemetery	N.H. Sav.	1,000.00		1,000.00	56.59	56.59		
1946 & '56	'56 Alice Head	Cemetery	P.G.S.B.	200.00		200.00	144.14	19.76	10.00	153.90
1956 & '57	'57 Henry E. Sherwell	Cemetery	P.G.S.B.	400.00		400.00	340.43	42.50	20.00	362.93
1957	Carrie Blair	Cemetery	W.G.S.B.	217.64		217.64	195.24	21.27	10.00	206.51
	Harry T. Henderson	Cemetery	W.G.S.B.	164.62		164.62	181.20	17.79	10.00	188.99
1958	Irwin B. Wright	Cemetery	N.H. Sav.	200.00		200.00	202.13	22.69	10.00	214.82
1958	Walker T. Cummings	Cemetery	Amoskeag	100.00		100.00	43.51	8.22		51.73
1958	Parker Doyle	Cemetery	Amoskeag	200.00		200.00	291.26	28.20	20.00	299.46
	Etta Gleason	Cemetery	Amoskeag	200.00		200.00	300.40	28.75	15.00	314.15
1958	Ira Pickard	Cemetery	Amoskeag	100.00		100.00	59.32	9.13		68.45
1959	Edwin Houghton	Cemetery	Peterboro	100.00		100.00	42.10	8.14		50.24
1960	Nancy Harvey	Cemetery	Peterboro	100.00		100.00	79.56	10.30		79.86
1960	Edith Jackson	Cemetery	P.G.S.B.	200.00		200.00	107.99	11.90		109.89
1960	Arthur Batchelder	Cemetery	P.G.S.B.	200.00		200.00	156.56	20.45		167.01
1962	Erza L. Marston	Cemetery	N.H. Sav.	200.00		200.00	155.40	20.40		165.80
1962	Harry C. Stevens	Cemetery	Peterboro	150.00		150.00	177.04	21.29		188.33
1963	Warren Village Capital Reserve	Cemetery	P.G.S.B.	445.00		100.00	130.69	16.09		136.78
1964	James Breer	Cemetery	P.G.S.B.	100.00		100.00	445.00	231.18	38.75	234.20
1964	Glencliff Cemetery Capital Reserve	Cemetery	P.G.S.B.	278.00		278.00	249.33	30.20		279.53
	Cora Morrison	Cemetery	Amoskeag	100.00		100.00	36.80	7.84		44.64
1965	George W. Shortt	Cemetery	P.G.S.B.	150.00		150.00	92.66	13.92		104.58
1967	Harold Cred	Cemetery	P.G.S.B.	100.00		100.00	36.81	7.84		34.65
1968	Leon Weeks	Cemetery	Amoskeag	100.00		100.00	27.10	7.28		32.38

**REPORT OF TRUST FUNDS FOR TOWN OF WARREN,
N.H.
DECEMBER 31, 1985**

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Expend ed Dur ing Year	Balance End Year
			Balance Beginning Year	Capital Gain Div.	Balance End Year	Balance Beginning Year	Amount			
Addie Noyes	Cemetery	Common Trust	\$ 308.13	\$ 7.57	\$ 315.70	\$ 101.35	\$ 21.95	\$ 20.00	\$ 103.30	
Sophie Eastman	Cemetery	Common Trust	308.13	7.57	315.70	108.01	24.14	10.00	122.15	
Ezekial Dow	School	Common Trust	3,081.32	75.60	3,156.92	219.50	219.50			
Joel Batchelder	Cemetery	Common Trust	308.13	7.57	315.70	201.78	21.95	10.00	213.73	
Irving Cushing	Cemetery	Common Trust	308.13	7.57	315.70	274.00	27.47	10.00	291.47	
Anna K. Clement	Cemetery	Common Trust	461.99	11.34	473.33	121.51	32.92	10.00	144.43	
Fred C. Gleason	Cemetery	Common Trust	616.22	15.12	631.34	381.95	48.49	25.00	405.44	
George M. Williams	Cemetery	Common Trust	308.13	7.57	315.70	60.36	21.95	30.00	52.31	
Lena Kydd	Cemetery	Common Trust	616.22	15.12	631.34	456.03	52.96	16.70	492.29	
George M. Belyea	Cemetery	Common Trust	308.13	7.57	315.70	483.53	68.23		551.76	
Martha Hoit	Cemetery	Common Trust	1,848.73	45.36	1,894.09	1,723.60	148.96	20.00	1,852.56	
Fred A. Gale	Cemetery	Common Trust	154.00	3.78	157.78	14.91	10.98	2.00	23.89	
Mary W. Bailey	Cemetery	Common Trust	616.22	15.12	631.34	915.43	61.15		976.58	
Belle Fullam	Cemetery	Common Trust	308.13	7.57	315.70	105.85	21.95	20.00	107.80	
Andrew F. Gale	Cemetery	Common Trust	154.00	3.78	157.78	19.84	16.98		30.82	
Ella F. Weeks	Cemetery	Common Trust	308.13	7.57	315.70	69.07	21.95	30.00	61.02	
William F. Eaton	Cemetery	Common Trust	308.13	7.57	315.70	130.00	21.95	20.00	131.95	
Hattie A. Brown	Cemetery	Common Trust	308.13	7.57	315.70	201.46	27.18	25.00	203.64	
William Little	School	Common Trust	6,162.63	151.20	6,313.83	439.20	439.20			
Emily Cummings	Cemetery	Common Trust	1,232.53	30.24	1,262.77	1,553.57	137.24	20.00	1,670.81	
Jennie Sargent	Cemetery	Common Trust	616.22	15.12	631.34	746.30	66.72	25.00	788.02	
Jesse O. Merrill	Cemetery	Common Trust	308.13	7.57	315.70	184.64	25.59	20.00	190.23	
Enoch R. Weeks	Cemetery	Common Trust	308.13	7.57	315.70	165.42	21.95		187.37	
Fannie Olin	Cemetery	Common Trust	308.13	7.57	315.70	68.85	21.95	3.00	87.80	
Alice Eaton	Cemetery	Common Trust	1,232.53	30.24	1,262.77	1,445.87	126.73	25.00	1,547.60	
Emma B. Stetson	Cemetery	Common Trust	616.22	15.12	631.34	434.95	50.36	25.00	460.31	
James Williams	Cemetery	Common Trust	308.13	7.57	315.70	62.99	21.95	20.00	64.94	
Mattie M. Clough	Cemetery	Common Trust	308.13	7.57	315.70	77.26	21.95	10.00	89.21	
Wilmetta Upion	Cemetery	Common Trust	616.22	15.12	631.34	339.40	50.36	15.00	374.76	
Wilbur C. Gordon	Cemetery	Common Trust	461.99	11.34	473.33	215.24	32.92	20.00	228.16	
Hester A. Prescott	Cemetery	Common Trust	924.27	22.68	946.95	907.11	84.66	25.00	966.77	
Marston-Johnson	Cemetery	Common Trust	308.13	7.57	315.70	36.18	21.95	2.00	56.13	
James A. Gale	Cemetery	Common Trust	1,232.53	30.24	1,262.77	714.12	87.83	5.00	776.95	

Emaline Whitcher	Cemetery	Common Trust	308.13	7.57	315.70	80.26	21.95	10.00	92.21
Emogene Wright	Cemetery	Common Trust	308.13	7.57	315.70	113.01	21.95	10.00	124.96
Edith E. Averill	Cemetery	Common Trust	616.22	15.12	631.34	581.60	53.14	20.00	614.74
Lewis R. Morrison	Cemetery	Common Trust	308.13	7.57	315.70	126.84	21.95		148.79
Chester B. Averill	Cemetery	Common Trust	616.22	15.12	631.34	538.59	51.29	50.00	539.88
TOTALS			\$ 27,730.75	\$ 680.59	\$ 28,411.34	\$ 13,760.88	\$ 2,246.30	\$ 1,232.40	\$ 14,774.78

TRUST FUND REPORT — 1985

Balance January 1985		\$ 23,986.51
Puritan Fund Capital Gains	\$ 671.04	
Fidelity Fund Capital Gains	9.55	
Puritan Fund Dividends	817.83	
Fidelity Fund Dividends	137.53	
Capital Gains Interest	1,020.68	
Interest Accrued on Bankbooks	2,837.00	
Savings Bank Interest (Common)	234.53	
Additional Funds	2,350.00	
Interest Money Market Account	404.38	
Total Receipts		\$ 8,482.54
		\$ 32,469.05

1985 Expenditures

Trust Fund Lots

Elmer Heath	\$ 180.00	
Donna Bagley	287.95	
Herman Ball	231.75	
Arthur Heath	50.00	
Randy Whitcher	45.00	
Norman Sackett	80.00	
Suzie Bixby	80.00	
		\$ 954.70

Little Cemetery Fund

Shortt's Garage	\$ 353.80	
Gaylord Gandin	110.00	
David Heath	127.30	
Mae Heath	33.50	
Donald Bagley	175.00	
Donna Bagley	112.40	
Elmer Heath	64.00	
Elmer Heath (Glencliff Cem.)	50.00	
		\$ 1,026.00

Payment To School

Frank Little Fund	\$ 56.59	
William Little Fund	439.20	
Ezekial Dow	219.50	
		\$ 715.29

Investments

Fire Dept. Capital Reserve Fund	\$ 1,000.00	
FAST Squad Capital Reserve Fund	500.00	
Kenneth V. Moody Trust Fund	500.00	
Village Cemetery - New Part	350.00	
Capital Gains	680.59	

Little Cemetery Fund - Interest	<u>404.38</u>	\$ 3,434.97
Expenses		
Woodsville Guaranty Savings Bank (Safe Deposit Box)	\$ 20.00	
Postmaster - P.O. Box	7.00	
Clay's - supplies and postage	30.73	
Castello & Bruno	457.50	
K-Mart (Calculator)	29.32	
Bank Charges	<u>42.00</u>	\$ 586.55
Balance January 1, 1986		
Savings Bank Balance (Non-Common)	\$ 11,063.81	
Savings Bank Balance (Common)	4,367.79	
Checkbook Balance	2,319.94	
Balance Money Market Account	<u>8,000.00</u>	\$ 25,751.54
Total Receipts	\$ 32,469.05	
Total Expenditures	<u>6,717.51</u>	\$ 25,751.54

BEATRICE M. JONES, TRUSTEE
JENNIE M. HEATH, TRUSTEE

FIRE DEPARTMENT REPORT FOR 1985

Dave Maltais - Dry Hydrant Piping

Town Appropriation: \$7,000.00

Expenditures:

Bud's Country Store	\$ 358.96
Roy's Auto Repair	28.00
George T. Hight	55.39
Plymouth Fire Dept.	10.42
Deane Fire Equipment	430.31
Arthur Heath	25.00
Warren-Wentworth FAST Squad	262.29
2-Way Communications (Service)	295.47
Baker River Market	183.02
Sanel Auto	62.18
The Burning Bush	72.09
2-Way Communications (Contract)	528.00
Laconia Fire Equipment Company	35.35
Wentworth Fire Department	42.50
Gilman's Outdoor Equipment	46.75
Philip W. Noyes Co. (Pump)	1,488.00
Motorola Inc. (Portable Radio)	640.25
Civil Supply Co.	28.77
Philip W. Noyes Co.	804.24
Fire Control Service, Inc.	640.39
Twin Rivers Mutual Aid	25.00
Campton Service Center	20.00
Laconia Electric	19.88
Dave Maltais - Dry Hydrant Piping	669.94

Total Expense \$6,772.20

Balance \$ 227.80

Fire School

Town Appropriation	\$ 100.00
Expense	78.50
Balance	\$ 21.50

The Plectron System and Dispatch Center has enabled the firefighters to respond to calls faster than ever before. Time is critical in any emergency situation.

One problem that we have, however, is lack of trained personnel during daytime work hours. We need more people to join our department, especially those who could help us with this problem.

JEFFREY BELYEA
Fire Chief

FIRE CALLS

Chimney Fires	6
Plugged Chimneys	3
Structural Fires	1
Controlled Burns	
Grass	5
Dump	3
Structural	2
Mutual Aid Calls	4
Trees on Powerline	3
(Caused by high winds, heavy snow)	
Grass Fires	1
Brush Fires	1
Rescues	1
Dump Fires	2
Auto Fires	1
Auto Accidents	2
Chimney Cleaning Detail	1
Total Calls	36

FOREST FIRE - MOOSELAKEE INN

Floyd R. Ray	\$ 13.42
Jeffrey Belyea	11.54
Hue Wetherbee	11.54
Michael Wright	10.02
Donald Keysar	10.02
Charles Foote	10.02
Jay Belyea	10.02
Edward Spencer	10.02
Barry MacDonald	10.02
Donald Bagley	10.02
Richard Vinal	10.02
David Petelle	10.02
Lawrence Hibbard	10.02
Michael Spencer	10.02
Total Expense	\$ 146.72

POLICE DEPARTMENT REPORT

ACTIVITY - 1985

Motor Vehicle Accidents	19
Domestic Complaints	24
Dog Complaints	31
Unattended Deaths	3
District Court Appearances	11
Juvenile Court	4

Several breaks and attempted breaks occurred in town this past year. One home was burglarized and a large amount of items taken. This was cleared by the State Police in the arrest of a burglary ring that was operating in several states. The others were cleared by this department with the arrest of five juveniles and one adult. Since the radar unit was paid off, this department has issued 24 Revolver permits @ \$4.00 for a total of \$96.00. This, with the previous balance of \$72.00, makes a total of \$168.00. Of this amount, \$90.00 was used to purchase a rechargeable flashlight that mounts in the vehicle, leaving a balance of \$78.00.

Please keep dogs restrained.

Check pistol/revolver license expiration date.

TOWN ACCOUNT

Appropriation	\$4,000.00
Expense:	
Veterinarian - care of dog	\$ 4.00
499 hours @ \$6.00	2,994.00
4095 miles @ 21¢	859.95
Miscellaneous	160.00
Total Expense	4,017.95
Balance of account	(17.95)

JOHN H. MacDONALD, Chief

WARREN VILLAGE CEMETERY REPORT — 1985

REVENUE:

Town Appropriation	\$ 400.00
Little Cemetery Fund	976.00
Trust Fund Lots	954.70
Total Revenue	\$2,330.70

EXPENSES:

Town Fund:

Bud's Country Store	\$ 82.43
Burning Bush	14.08
Shortt's Garage	37.05
	<u>133.56</u>

Little Fund:

Shortt's Garage - Parts	\$ 353.80
Gayland J. Gandin	110.00
David Heath - Labor	127.30
Donna Bagley - Use of mower	112.40
Donald Bagley - Labor and mower	175.00
Mae Heath - Labor	33.50
Elmer Heath - Labor	64.00
	<u>\$ 976.00</u>

TRUST FUND LOTS:

Elmer Heath - Use of truck	\$ 180.00
Donna Bagley - Labor	287.95
Herman Ball - Labor	231.75
Randy Whitcher	45.00
Arthur Heath	50.00
Suzie Bixby - Labor	80.00
Norman Sackett - Labor	80.00
	<u>\$ 954.70</u>

TOTAL EXPENSES

\$2064.26

BALANCE

266.44

GLENCLIFF CEMETERY REPORT — 1985

Town Appropriation		\$ 400.00
Expenses:		
Bud's Country Store	\$ 13.39	
Elmer Heath - Labor	80.00	
Donna Bagley - Labor	150.00	
Social Security	16.67	
	<hr/>	
	\$ 260.06	
TOTAL EXPENSE		\$ 260.06
BALANCE		<hr/> \$ 139.94

ELMER H. HEATH
Cemetery Trustee

JOSEPH PATCH LIBRARY

In 1985 1,341 adults and children borrowed 4,265 books and magazines. While circulation of adult fiction and non-fiction, children's non-fiction, and magazines remained roughly the same as in the previous year, there was an overall drop in circulation of 417 corresponding to a decrease of 421 in the circulation of children's fiction. This was principally owing to fewer visits by classes from Warren Village School.

The library acquired 195 volumes, 31 by gift and the balance by purchase, including those bought through the Henry Bixby Fund (which provided \$221.96 for children's books) and through memorial gifts. In addition to the remaining \$207 from the Barbara Welch Memorial gifts donated in 1984, there was a further gift from Bernice Lamothe in memory of her mother, India Lupien, which made possible the purchase of four children's books. The library presently subscribes to 28 magazines, including 3 for children.

The library has joined a state-wide cooperative which makes possible the purchase of books at a discount of 43.1%. This is a valuable arrangement with book prices averaging about \$17. As in the past, library resources are supplemented by the State Library. 64 requests were submitted to them in 1985 for popular literature and for information on topics ranging from model airplanes, China, cooking for diabetics, weaving, and dog breeds.

Patricia Marston, who served on the library board as school and A.V. Center liaison, resigned in June when she moved to Portland. Peggy Horton supplied cheerful and able help as substitute librarian during the latter weeks of the year.

The basement will be ready to accommodate the overflow of books by the end of March when more shelves are due to be finished. We appreciate the volunteer help of Lyle Moody in the preparation and painting of the floor and the members of the Snowmobile Club who assisted in the shelves and the railing for the steps. We continue grateful for the past donations to this project through the personal contributions and the raffles. This shows support and interest in the library. We urge all to take advantage of the library services.

Constance Leighton, Librarian
Louise Ray, Chairman) Trustees
Emily Evans, Secretary)

JOSEPH PATCH LIBRARY

Beginning Balance, January 1, 1985	\$1,476.28
INCOME	
Town Appropriation	\$4,000.00
India Lupien memorial gift	50.00
Canadian stock dividends \$353.60 less \$100.78 Canadian exchange	252.82
Interest on bank account	75.25
Book fines	35.00
Deposits from H.M. Bixby Fund to cover cost of children's book purchases	87.30
Refund on mail order	4.58
TOTAL INCOME	4,504.95
	\$5,981.23
EXPENSES	
SALARY:	
Constance Leighton	\$1,324.00
Peggy Horton	108.00
Social Security	81.38
	\$1,513.38
Miscellaneous supplies	203.26
Electricity	123.17
Fuel (gas)	759.59
Books	1,149.22
Magazines	370.69
Services, dues	183.40
TOTAL EXPENSES	4,302.71
Balance, January 5, 1986	1,678.52
	\$5,981.23

AUDITOR'S REPORT

We certify that we have examined the books and the accounts of the Town Officers, also the Revenue Sharing Account.

JOHN PROUTY
WINIFRED PROUTY
ANN BECKER
Auditors of Warren

ANNUAL REPORT OF MOUNT MOOSELAUKEE HEALTH CENTER-1985

The Mount Mooselaukee Health Center, as most readers know, is a non-profit medical clinic founded by a group of civic minded citizens in 1957. It has provided general medical care to the Baker River Valley through a variety of practitioners over the years. Since 1979, the health care provider at the Center has been salaried by the United States Public Health Service because the Valley was a medically underserved area. Currently, Dr. William Hernandez, a board certified Family Practitioner, is assigned to the Center at least until 1988. A wide range of adult and children's services are available to all through Dr. Hernandez. These services include complete physicals, general medical care, obstetrics and minor surgical procedures.

The Center is governed by a 21 member Board of Trustees of citizens from Warren, Wentworth and Rumney. Although the doctor's salary is provided by the Public Health Service, the Center is still dependent on the towns served for financial support. The town monies go to the upkeep and maintenance of the clinic building. Income from patient fees goes for medical and clerical supplies and salaries. Donations from the M.M.H.C. Auxiliary, individuals and fund-raising events are spent on special equipment to improve medical care.

The Health Center staff includes a volunteer administrator, Faith Mattison of Rumney; nurse Pauline Michaud of Wentworth; and receptionists Bonnie Chierichetti and Priscilla Wolfe of Wentworth. Ruth Owen of Warren recently joined the staff as part-time assistant to the administrator. The Well Child Program is headed by Billie Gage, ARNP. This program is partially funded by a grant from the New Hampshire Department of Maternal and Child Health and serves over 100 area children. A large corps of tireless volunteers helps to run the well child program and other services such as WIC (Women-Infant-Children), immunization and blood pressure clinics and the Audrey Prouty car seat program.

Over 740 valley residents were seen by Dr. Hernandez in 1985. 402 were from Warren (65% of the town population); 199 from Wentworth (over 1/3 of the town); and 140 from Rumney (11.5% of the town). The three towns gave a total of \$5,250 in 1985. Building upkeep (not including insurance) was \$5,211. The proposed budget for maintenance in 1986 is \$6,000. We are sure Dr. Hernandez' fine reputation as a family practitioner will continue to increase the use of the Center and his services. Thus, the Mount Mooselaukee Health Center will be able to continue to provide excellent medical care to Baker River Valley residents.

MOUNT MOOSELAUKEE HEALTH CENTER

Income	Actual 1985	Proposed 1986
Town of Warren	\$ 3,000.00	\$ 3,000
Town of Wentworth	1,500.00	1,500
Town of Rumney	750.00	750
Fund raising/Donations	2,485.25	2,000
Income from Center	43,127.94	45,000
Well Child	7,538.13	5,000
Interest	343.20	350
Other (TOPS)	100.00	125
	\$58,844.52	\$ 57,725

Expenses

Medical

Supplies/equipment	1,830.42	2,000
Salaries/contract	15,068.85	18,500
Lab.	3,695.66	4,000
Equipment check	400.00	425
Mileage	1,123.87	1,500
Misc.	24.99	175
	(\$22,143.79)	(\$26,600)

Administration

Supplies	2,868.28	3,000
Salaries	9,392.80	9,000
FICA/unemployment	2,627.04	2,900
Telephone	1,548.88	1,700
Legal/acctg.	--	150
Refunds	49.07	--
Contract Serv.	165.29	200
Insurance	2,005.00	3,000
Misc./mileage	312.92	800
Misc./small claims	436.36	150
Licenses	76.00	100
	(\$19,481.64)	(\$21,000)

Maintenance/Housekeeping

Supplies	448.00	550
Salaries	1,946.50	2,200
Contract Serv.	195.10	250
Fuel	1,759.86	1,800
Water	120.00	120
Electricity	627.99	680

	Actual 1985	Proposed 1986
Repairs	113.41	400
	(\$5,210.86)	(\$6,000)
Capital Expenses		
Renovations	725.00	750
Equipment	239.60	250
Capital reserve fund	4,000.00	3,000
	(\$4,964.60)	(\$4,000)
Pharmacy	2,537.99	3,000
Well Child		(\$3,000)
Supplies	140.57	150
Salaries	2,488.02	2,500
Contract	789.35	800
Mileage	135.00	150
	(\$3,552.94)	(\$3,600)
Totals	\$57,891.82	\$64,200

WARREN-WENTWORTH F.A.S.T. SQUAD REPORT

Balance on hand 12/31/84	\$ 610.30
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Receipts:

Fund Raising	\$ 1,491.20
Towns	4,500.00
Donations	3,149.77
Misc.	420.18
	<hr/>
	\$ 9,561.15
Total Receipts	\$ 10,171.45

Expenses:

Ambulance	\$ 2,687.92
Telephone	477.96
Fund Raising	300.45
Training	699.13
Supplies	2,191.30
Gas	477.62
Misc. (including new pages)	1,501.12
	<hr/>
Total Expenses	\$ 8,305.50

Balance in Checkbook as of 12/31/85	\$ 1,865.95
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Funds for new ambulance in separate account and capital reserve fund in Warren is \$4,754.76.

WARREN-WENTWORTH F.A.S.T. SQUAD

We have 13 on call members at this time. Of these, we have 7 Emergency Medical Technicians (EMT'S) and 6 ADVANCED FIRST AIDER'S (AFA'S). Our ultimate goal is to have all of our members to be EMT'S.

Our dispatching system that is run by the help at the Glencliff Home for the Elderly is working very well. At this time, I would like to thank the personnel at the Glencliff Home for the Elderly for the important role they play in our system.

We will be soon E.O.A. (Esophageal Obturator Airway) and M.A.S.T. (Military Anti-Shock Trousers) equipped. This equipment will be useful for the non-breathing and cardiac arrest patients and the patients who have the potential to go into shock or who are already in shock.

Our present ambulance is 12 years old and we have undertaken a drive to raise funds to replace the ambulance. A new ambulance is going to be approximately \$25,000.

At this time, we wish to express our appreciation for all the support we have received, in whatever form, which makes it possible for us to continue to serve you in times of emergencies.

The following is a summary of the runs that we had this past year.

82 runs total

Warren	55
Wentworth	26
Dorchester	2
Rumney	2

Patients transported

Plymouth Hospital	30
Woodsville Hospital	23
Mary Hitchcock Mem. Hosp.	9
Veterans Admin. Hosp.	2
Mount Mooselaukee Health Center	3
Stand By At Scene	3
Fire Stand By	1
Transports Refused	7
Misc.	3

Charles A. Foote, President

GRAFTON COUNTY COMMISSIONERS' REPORT

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents.

Because of current favorable cash status and appreciable fund balance, Grafton County maintained a level tax requirement this fiscal year, actually reducing the tax requirement by \$200, and we anticipate an even better tax climate in the next fiscal year. However, due to the apportionment process of tax assessment by equalized valuation, some towns did see a slight increase in the county portion of taxes for 1985, though the majority of towns realized a decrease. The unusual fund balance is due to a combination of factors, including unused surplus in the previous budget, conscientious budget management by all departments, transfer of court expenses to the State, increased Nursing Home reimbursements, favorable returns on investments, increased Register of Deeds revenues and continued Revenue Sharing.

Along with saving the County approximately \$300,000 in expenditures with the shift of liability for court activities to the State, we also anticipate receiving \$100,000^s annually in rent on space occupied by the court system.

Grafton County is experiencing the same problems as your local government in the insurance market. Costs are rising dramatically & in some cases insurance coverage is unobtainable. We have retained a consultant to review county insurance needs & available coverage with the hopes of procuring one total package. Because of the current unstable insurance market, we do not yet have any report or recommendation.

In cooperation with your local government and the State, we are striving for a smooth transition to the new system of welfare service delivery under Senate Bill 1. Settlement for assistance determination has been eliminated & towns & cities are now liable for all general assistance to needy persons in their towns, including transients. However, liability for expenses of all juvenile services & for persons assisted under the categorical grant programs will now be shared by the State and counties, removing town liability. Under Senate Bill 1 & the ensuing partnership between counties and the state Dept. of Children & Youth Services, the Commissioners note a new direction for juveniles, including the development of new alternative programs to out of home placements.

Energy conservation programs at the nursing home and courthouse have realized a considerable savings with the decrease in fuel & electric consumption, cutting consumption & dollar cost in half for courthouse fuel alone.

In our letter to you in 1983 we noted litigation in a retirement buy-back suit where a negative decision would result in cost of \$70,000 plus legal fees with a potential domino effect on local governments. We are pleased to note that the County prevailed in this issue.

The Commissioners have changed weekly meetings to Wednesdays. We encourage public attendance at all meetings. The county budget recommendations are processed in May & June. We welcome input and strongly recommend public attendance at the public hearings usually held in June.

GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran,
Chairperson
Arthur E. Snell
Leonard F. Anderson

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1985 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

In Warren, we provided technical assistance in the establishment of the Town's Planning Board, and provided guidance in the initial development of the town's master plan. The Council continued to develop the town's section of the regional solid waste plan.

Economic development is an important part of the Council's overall agency mission. This year the Council produced a video promoting the North Country as "The Sensible Place to do Business." The video was developed to be a marketing tool to assist local development organizations publicize to southern New Hampshire businesses why the North Country is a logical choice of location. In October, the Council co-hosted with Governor John Sununu a development forum in Manchester to discuss with southern New Hampshire business executives the advantages of expanding to the North Country. Over 85 businesses participated in this affair and the response from the business community was very positive. The Council is now developing follow up contact with interested businesses through the State Office of Industrial Development.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a

regular or one-time basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and state law changes regarding local land use planning. The Council also sponsored a separate Coos County Land Use Control Workshop which provided additional assistance to those local officials in the county.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

	State	District	City/Town
No. of Fires	1,605	43	2
No. of Acres	1,580	27.4	1.5
Cost of Suppression			\$246,017.00

FLOYD RAY
Forest Fire Warden

JOHN Q. RICARD
Forest Ranger

**ANNUAL REPORT
OF THE
WARREN SCHOOL DISTRICT**

**for the
FISCAL YEAR
July 1, 1984 – June 30, 1985**

ORGANIZATION FOR WARREN SCHOOL DISTRICT

SCHOOL BOARD

Donald Bagley	Term Expires 1986
Peter Gregori	Term Expires 1987
Sandra W. Hair, Chair	Term Expires 1988

Moderator

Lyle C. Moody

CLERK

Flora Mauchley

Auditors

Dolores Schleicher

Bernice Lamothe

TREASURER

Donna Hopkins

Superintendent of Schools

Norman H. Mullen

Assistant Superintendent of Schools

Harold J. Haskins

Teachers

Linda Davis, Principal, Grades 1-2

Linda Blake, Grades 3-4

Betty Belyea, Grades 5-6

Laura Bromley, Remedial Reading/Title I

Priscilla Ledwith, Music

Richard Simmons, Physical Education

Elizabeth Colligan, Social Worker

School Nurse

Elaine Viera

Transporters

Arthur Clough

Eugene R. Whitcher, Jr.

Custodian

Walter Taylor

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Warren Town Hall in said district on the 8th day of March, 1986 at 7:30 o'clock in the afternoon to act upon the following subjects:

- Article 1. To hear reports of Agents, Auditors, Committees, or Officers chosen to pass any vote relating thereto.
- Article 2. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- Article 3. To see what action the district wishes to take regarding the price of bus tickets for school students age 14 years and over.
- Article 4. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- Article 5. To transact any other business that may legally come before said meeting.

Given under our hands this 15th day of February, 1986.

SANDRA W. HAIR
DONALD BAGLEY
PETER GREGORI
School Board of Warren

A true copy of Warrant – Attest:

SANDRA W. HAIR
DONALD BAGLEY
PETER GREGORI
School Board of Warren

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District in the Town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Warren Town Hall in said district on the 11th day of March, 1986, polls to be open for the election of District Officers at 9:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon.

Article 1. To choose a Moderator for the coming year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose Auditors for the ensuing year.

Article 4. To choose one School Board Member for a term of three years, ending in 1989.

Article 5. To choose a Treasurer for the ensuing year.

Given under our hands this 21st day of February, 1986.

SANDRA W. HAIR
DONALD BAGLEY
PETER GREGORI
School Board of Warren

A true copy of Warrant – Attest:

SANDRA W. HAIR
DONALD BAGLEY
PETER GREGORI
School Board of Warren

WARREN SCHOOL DISTRICT MEETING – MARCH 9, 1985

Moderator Lyle Moody opened the meeting at 7:30 PM with approximately 75 people present. The three school board members, Sandra W. Hair, Nancy Bumford and Donald Bagley were present as well as the Assistant Superintendent, Mr. Haskins.

Art. 1 Corrections in the Town Report were made by Sandra Hair. Debbie Wetherbee stated that no progress had been made getting the committee together to study the combining of the Warren and Wentworth Schools. A motion was made by Floyd Ray to accept the report from the School District as printed and corrected. Seconded by Donna Hopkins. Motion carried and so announced by the Moderator.

Art. 2 We will return to this article later.

Art. 3 Sandra Hair stated that the wooden fire escape on the school needed over \$100.00 in repairs last year and will need more work. The School Board wishes to hear the peoples' feelings regarding this fire escape. Peter Gregori made the motion to raise and appropriate the amount not to exceed more than \$1,000.00 for necessary repairs to the existing fire escape or to start on replacing the wooden fire escape with a metal one, as the need may be. It was suggested that this might be done in sections. Pat Marston seconded the motion. Motion carried and so announced by the Moderator.

Art. 4 Donald Bagley made the motion to increase the bus fare for the students 14 years and over from \$4.00 to \$5.00 per week for the 1985-86 school year. Peter Gregori seconded this motion. Motion carried and so announced by the Moderator.

Art. 5 Donald Bagley made the motion to raise and appropriate the sum not to exceed \$3,200.00 to reshingle the roof of the Village School and Tower and replace the flashing. Seconded by Betty White. Motion carried and so announced by the Moderator.

Art. 6 Sandra Hair made the motion to raise and appropriate the sum of \$1,000.00 to begin insulating the basement walls of the Village School. Seconded by Donna Hopkins. Motion carried and so announced by the Moderator.

Art. 7 Fred Avery made a motion to indefinitely postpone any action on this article. Seconded by Ken Whitcher. Motion denied and so announced by the Moderator. Kim Hibbard made a motion to raise and appropriate the sum not to exceed \$400.00 to survey the lands owned by the school district and a map to be registered at the Grafton County

Registry of Deeds and copies given to the Selectmen for the Tax Map and the School Board. Seconded by Donald Bagley. Motion carried and so announced by the Moderator.

Art. 8 Sandra Hair made a motion to raise and appropriate the sum of \$354,802.33 which includes the monies raised under Articles 3, 5, 6, and 7, for the support of schools, for the salaries of school district, officers and agents and for payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation and fund together with other income; the School Board to certify to the selectmen, the balance between the estimate revenue and the appropriation, which balance is to be raised by taxes by the town. Seconded by Peter Gregori. Motion carried and so announced by the Moderator. Motion made by Reg Bixby to return to Article 2. Seconded by Sandra Hair. Motion carried and so announced by the Moderator.

No committees elected.

Donald Bagley moved to adjourn at 9:05 PM. Seconded by Fred Avery and so announced by the Moderator.

Respectfully submitted,
JANICE CLARK
School Clerk

ELECTION RESULTS

Moderator	Lyle Moody	
School Board	Sandra Hair	(three years)
School Board	Peter Gregori	(two years)
District Clerk	Janice Clark	(not accepted)
District Treasurer	Donna Hopkins	
Auditors (2)	Dolores Schleicher Bernice Lamothe	

As a result of the write-in ballot, the Moderator appointed Flora Mauchley as School District Clerk. The Town Clerk had sent out Oath of Office Forms to all elected School Officials.

COMPARATIVE BUDGET
Warren School District
Revenues

	Adopted Budget 1985-86	Proposed Budget 1986-87
Unreserved Fund Balance	\$ 16,293.00	\$
1000 Revenue From Local Sources		
1120 Current Appropriation	315,797.00	378,077.85
1990 Other Local Revenue	600.00	600.00
Earnings on Investments		
Trust Fund Income		
3000 Revenue From State Sources		
3110 Foundation Aid	20,112.00	33,531.40
4000 Revenue From Federal Sources		
4460 Child Nutrition Program	2,000.00	2,000.00
GRAND TOTAL	<u>\$354,802.00</u>	<u>\$414,209.25</u>

WARREN SCHOOL DISTRICT
Budget Breakdown 1985-86

	1985-86	1986-87	± or
1000 Instruction			
1100 Regular Education			
110 Salaries	\$ 39,750.00	\$ 46,500.00	+ 6,750.00
120 Substitutes	550.00	800.00	+250.00
211 Health Insurance	3,600.00	4,147.00	+547.00
214 Workmen's Compensation	342.00	342.00	
222 Teacher's Retirement	269.00	545.00	+276.00
230 F.I.C.A.	2,803.00	3,154.00	+351.00
310 Instruction Services	5,826.70	6,675.00	+848.30
440 Repair & Maintenance	200.00	500.00	+300.00
521 Property Insurance	50.00	50.00	
561 Tuition In-State	185,400.00	196,185.00	+10,785.00
569 Tuition-Kindergarten	3,000.00	13,640.00	+10,640.00
610 Supplies	2,226.95	2,110.41	-116.54
630 Books	1,884.53	3,000.00	+1,115.47
640 Periodicals	114.00	129.60	+15.60
742 Replacement Equipment	86.25	217.19	+130.94
Total 1100	\$246,102.43	\$227,995.20	+31,892.77
1200 Special Education			
110 Salaries	\$ 6,000.00	\$ 9,000.00	+ 3,000.00
211 Health Insurance	1,200.00	100.00	-1,200.00
214 Workmen's Compensation	114.00	110.00	-14.00
222 Teacher's Retirement	81.00	320.00	+29.00
230 F.I.C.A.	108.00	20,000.00	+212.00
561 Tuition In-State	1,716.00	325.00	+18,284.00
610 Supplies	325.00	25.24	-299.76
630 Books	319.00	361.76	+42.76

741 Additional Equipment	1985-86	250.00	1986-87	95.16	+ or -	- 154.84
Total 1200		\$10,113.00		\$30,012.16		+19,899.16
1300 Vocational Education						
561 Tuition In-State				2,100.00	+2,100.00	
562 Tuition Out-of-State				3,500.00	+3,500.00	
Total 1300				\$5,600.00		+5,600.00
2000 Support Services						
2112 Attendance Services		10.00		10.00		
390 Truant Officer						
Total 2112		\$10.00				
2130 Health Services						
110 Salary		500.00		550.00	+50.00	
230 F.I.C.A.		38.00		35.75	-2.25	
330 Pupil Services		150.00		150.00		
610 Supplies		41.00		32.61	-8.39	
Total 2130		\$729.00		\$768.36		+39.36
2213 Instructional Staff Training						
270 Course Reimbursement		2,320.00		2,320.00		
Total 2213		\$2,320.00		2,320.00		
2222 School Library Services						
610 Supplies				57.50	+57.50	
630 Books				357.89	-142.11	
640 Periodicals				49.90	-10.95	
Total 2222				465.29		-95.56
2223 Audio-Visual Services						
610 Supplies				100.00		
Total 2223				\$100.00		\$100.00

			+ or -
			1986-87
2311 School Board Services			
110 Salaries	800.00	800.00	
522 Liability Insurance	600.00	1,500.00	+900.0
532 Postage	35.00	35.00	
540 Advertising	100.00	400.00	+300.00
810 Dues & Fees	455.00	455.00	
Total 2311	\$1,990.00	\$3,190.00	+1,200.00
2312 Census Services			
390 Census Taker	75.00	75.00	
Total 2312	\$75.00	75.00	75.00
2313 School Treasurer Services			
110 Salary	275.00	275.00	
523 Fidelity Bond	30.00	30.00	
532 Postage	100.00	100.00	
Total 2313	\$405.00	405.00	405.00
2314 Elections & District Meetings			
110 Salary	30.00	30.00	
Total 2314	\$30.00	30.00	30.00
2317 Audit Services			
390 Audit	50.00	50.00	
Total 2317	\$50.00	\$50.00	\$50.00
2321 Superintendent of Schools Services			
351 S.A.U. Expenses	11,990.00	14,216.74	+2,226.74
Total 2321	\$11,990.00	14,216.74	+2,226.74
2390 Other Support Services			
359 Other Management Services	4,480.00		+4,480.00

+ or -
1986-87 + 1 180 00

1985-86
\$4,480.00

2410 Office of the Principal Services
Total 2390

3,000.00	+2,000.00
214.50	+214.50
100.00	+100.00
600.00	
75.00	-25.00
100.00	+29.95
100.00	
	<hr/>
	\$4,189.50
	+2,319.45

1,000.00	
600.00	
100.00	
70.05	
100.00	
	\$1,870.05

Total 2410

2520 Fiscal Services

575.00	575.00
\$575.00	\$575.00
	—575.00
	—575.00

2,700.00	+600.00
190.00	+64.00
7,900.00	-5,600.00
3,330.00	
254.00	
2,300.00	
300.00	
747.00	
400.00	
800.00	
3,000.00	
	\$11,101.00
	\$16,037.00
	<u>—4,936.00</u>

51,000.00	47,500.00	<u>-\$3,500.00</u>
\$51,000.00	\$47,500.00	<u>-\$3,500.00</u>

375.00 375.00

67

1986-87
Total 2554
\$375.00

2645 Staff Services
340 Staff Physicals
Total 2645
\$450.00

2649 Other Staff Services
224 Retirees - Teachers
Total 2649
\$142.00

2660 Data Processing Services
360 Other Purchased Services
Total 2660
\$1,000.00

2560 School Lunch
110 Salaries
230 F.I.C.A.
450 Building Rental
880 Fund Transfer
Total 2560
\$9,878.00

Total
\$354,802.33
\$414,209.25
+ 59,406.92

+ 1,000.00
+ 1,000.00

+ or -

1986-87

\$375.00
300.00
\$300.00

142.00
142.00
\$142.00

1,000.00
\$1,000.00

6,303.00
444.00
1,250.00
1,881.00
\$9,884.00

- 150.00
- 150.00

+ 6.00

+ 6.00

+ 59,406.92

General Fund: STATEMENT OF EXPENDITURES — Elementary
For the Year Ended June 30, 1985

FUNCTIONS	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
Regular Education Programs	1100	\$ 34,650.00	\$ 6,149.95	\$ 8,176.32	\$ 3,208.35	\$ 755.82	4,330.16	\$ 52,940.44
Special Education Programs	1200	3,128.16	675.30	526.70	36.41			457.58
Health	2130	318.75	22.42	80.00				288.00
Improvement Instruction	2210		288.00					
Educational Media	2220							110.54
School Board	2310	486.00		1,797.24	4.50		204.75	2,492.49
Office of the Superintendent	2320			4,157.00				4,157.00
Other General Administration	2390			3,780.95				3,780.95
School Administration	2400	1,000.00	70.00	768.46		39.23		1,878.19
Operation & Maint. & Plant	2540	2,500.00	175.71	4,131.71	3,493.97			10,301.39
Pupil Transportation				19,149.96	402.75			19,149.96
Managerial	2600							551.80
TOTAL		\$ 42,082.91	\$ 7,530.93	\$ 42,444.39	\$ 7,419.70	\$ 755.82	\$ 204.75	\$ 100,438.44

General Fund: STATEMENT OF EXPENDITURES — Junior High
For the Year Ended June 30, 1985

FUNCTION	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
Regular Education Programs	1100			\$ 46,865.45				\$ 46,865.45
School Board	2310	221.60		616.57	2.00		100.10	940.27
Office of the Superintendent	2320			1,847.56				1,847.56
Pupil Transportation	2550			10,092.16				10,092.16
Managerial	2600			115.00				115.00
TOTAL		\$ 221.60		\$ 59,536.74	\$ 2.00		\$ 100.00	\$ 59,860.44

**General Fund: STATEMENT OF EXPENDITURES — High
For the Year Ended June 30, 1985**

FUNCTIONS	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
Regular Education Programs	1100	\$ 1,300	\$ 372.40	\$ 1,073.50	3.50	\$ 1,304.74	\$ 8,057.73	\$ 101,304.74
Vocational Education Programs	1300			16,058.18				8,057.73
School Board	2,310			201.25				1,599.55
Office of the Superintendent	2320							3,233.23
Pupil Transportation	2550							16,058.18
Managerial	2600							201.25
TOTAL		\$ 372.40		\$ 129,928.63		\$ 3.50		\$ 130,454.68
TOTAL GENERAL FUND		\$ 42,676.91	\$ 7,530.93	\$ 321,909.76		\$ 7,425.20	\$ 455.00	\$ 290,753.62

FOOD SERVICE FUND
Statement of Expenditures for the Year Ended June 30, 1985

FUNCTIONS	Acct. No.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
Elementary	\$ 6,971.41	\$ 483.82	\$ 2,554.00	\$ 6,887.79	\$ 523.46			\$ 17,420.48
Total Food Service Fund	\$ 6,971.41	\$ 483.82	\$ 2,554.00	\$ 6,887.79	\$ 523.46			\$ 17,420.48

All Funds: SUPPLEMENTARY EXPENDITURE INFORMATION
For the Year Ended June 30, 1985

Description	Function	Object	Elementary	Junior	High	High	TOTAL
Special Education Services	All	All	\$ 4,330.16				\$ 4,330.16
Tuition to LEA's within NH	All	561					148,300.15
Tuition to LEA's outside NH	All	562					8,231.25
Other Tuition	All	569	1,987.00				1,987.00
Additional Equipment	All	741		23.26			23.26

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ended June 30, 1985

Description	General	Food Service
Fund Equity, July, 1984	\$ 12,362.54	\$ 3,759.43
Additions:		
Revenue	295,804.93	15,780.62
Other Additions: Acct. Pay.		
Written off	663.75	
Total Additions	296,468.68	15,780.62
Deletions:		
Expenditures	290,753.62	17,420.48
Other Deletions: Acct. Rec.		
Written Off	1,784.64	
Total Deletions	292,538.26	17,420.48
Fund Equity, June 30, 1985	16,292.96	2,119.57

ITEMIZATION OF RECEIVABLES: June 30, 1985

Balance Sheet Account No.	Received	Receivable Due Form	Revenue Acct. Cred.	Amount
4-140		State of NH, May	4460	\$ 332.00
4-140		State of NH, June	4460	113.00
4-140		Warren School Lunch	2560-110, 230	197.83
1-140		Haverhill School District	1100-561	129.96
1-140		SAU#23	1200-110, 230	3,348.71
1-140		SAU#23	1100-310	119.18
Total				\$4,240.68

ITEMIZATION OF PAYABLES: June 30, 1985

Balance Sheet Account No.	Purchase Order #	Vendor	Expenditure Acct. Charged	Amount
1-420		Robertson Trans.	2554-513	\$ 150.00
1-420		Arthur Clough	2552-513	2,254.88
4-460		Donna Bagley	2560-110	4.00
4-460		State of NH	2560-230	.28
1-420	56083	Beckley Cardy	2222-630	36.21
1-420	56084	Bantam Books	2222-630	42.48
1-420	56085	Scholastic, Inc.	2222-630	31.85
1-420	56086	Everett Sawyer	2542-440	800.00
1-420	56087	N.E. School Sup.	1100-610	300.00
1-420	56088	Chip's Plmb. & Htg.	2542-440	1,000.00
1-420	56089	American Data	1100-440	500.00
1-420	56090	Quill Corp.	1100-741	600.00
1-420	58687	NH Retirement	2649-224	13.55
TOTAL				\$5,733.25

BALANCE SHEET
June 30, 1985

<u>Assets</u>	<u>Acct. No.</u>	<u>General</u>	<u>Food Services</u>
Current Assets			
Cash	100	\$18,902.86	\$ 1,481.02
Intergovernmental Receivables	140	3,597.85	642.85
Total Assets		\$22,500.71	\$ 2,123.83
Liabilities and Fund Equity			
Current Liabilities			
Other Payables	420	\$ 5,728.97	4.28
Accrued Expenses	460		
Deferred Revenues	480	478.78	
Total Liabilities		\$ 6,207.75	\$ 4.28
Fund Equity			
Reserve for Special Purposes	760		\$ 2,119.57
Unreserved Fund Balance	770	16,292.96	
Total Fund Equity		\$16,292.96	\$ 2,119.57
Total Liabilities and Fund Equity		\$22,500.71	\$ 2,123.83

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1985

<u>Description</u>	<u>Acct. No.</u>	<u>General</u>	<u>Food Service</u>
Revenue from Local Sources			
Taxes	1121	<u>\$277,429.48</u>	<u>\$ 9,073.52</u>
Current Appropriation			
Total Taxes		<u>\$277,429.48</u>	<u>\$ 9,073.52</u>
Transportation Fees			
Pupils, Parents & Other Sources	1411	<u>\$ 3,728.80</u>	
Total Transportation Fees		<u>\$ 3,728.80</u>	
Earnings on Investments	1500	<u>\$ 1,808.71</u>	<u>\$ 132.68</u>
Food Service	1600		<u>3,639.42</u>
Other Local Revenue	1900	<u>39.00</u>	
		<u>\$ 1,847.71</u>	<u>\$ 3,772.10</u>
Total Other Revenue from Local Sources		<u>\$283,005.99</u>	<u>\$12,845.62</u>
TOTAL LOCAL REVENUE			
Revenue From State Sources			
Unrestricted Grants-In-Aid	3120	<u>\$ 2,594.84</u>	
Sweepstakes			<u>\$ 2,594.84</u>
Total Unrestricted Grants-In-Aid			
Restricted Grants-In-Aid	3240	<u>5,671.43</u>	<u>411.00</u>
Handicapped Aid	3270		
Child Nutrition			<u>\$ 411.00</u>
Total Restricted Grants-In-Aid			
TOTAL REVENUE FROM STATE SOURCES		<u>\$ 8,266.27</u>	<u>\$ 411.00</u>

Revenue from Federal Sources	
Restricted Grants-In-Aid from the	
Federal Government Through the State	
Child Nutrition	4460
Total Restricted Grants-In-Aid from	
the Federal Government Through the State	
Revenue in Lieu of Taxes	4800
TOTAL REVENUE FROM FEDERAL SOURCES	\$295,804.93
TOTAL REVENUE	\$ 15,780.62

REPORT OF SALARIES
1984-1985

	1984-85	1985-86	1986-87
Teachers:			
Betty Belyea	\$12,250.00	\$14,250.00	-----
Linda Davis	10,00.00	12,000.00	-----
Linda Blake	11,500.00	13,500.00	-----
Grades 1-2	-----	-----	15,500.00
Grades 3-4	-----	-----	15,500.00
Grades 5-6	-----	-----	15,500.00
Special Education	-----	6,000.00	9,000.00
Substitute Teachers	550.00	550.00	800.00
School Nurse:			
Sandra Snogren, RN	500.00	-----	-----
Elaine Vieira, RN	-----	500.00	550.00
Custodian:			
Stephen Hatch	2,500.00	2,700.00	3,300.00
Lunch Workers:			
Ann Heitz	2,918.00	3,151.50	3,151.50
Donna Bagley	2,918.00	3,151.50	3,151.50
District Officers:			
School Board			
Chairperson	300.00	300.00	300.00
Member	250.00	250.00	250.00
Member	250.00	250.00	250.00
Treasurer	250.00	275.00	275.00
Clerk	15.00	15.00	15.00
Moderator	15.00	15.00	15.00
Census Taker	75.00	75.00	75.00
Auditors (2)	50.00	50.00	50.00
Itinerant Teachers:			
Priscilla Ledwith	-----	2,989.20	3,427.40
Richard Simmons	-----	2,837.50	3,248.00

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal year July 1, 1984 to June 30, 1985

SUMMARY

Cash on Hand July 1, 1984	\$ 13,334.84
Received from Selectmen	
Current Appropriations	\$286,503.00
Revenue from State Sources	12,798.94
Revenue from Federal Sources	1,379.68
Received as Income from Trust Funds	839.83
Received from All Other Sources	<u>5,974.15</u>
TOTAL RECEIPTS	<u>\$307,495.60</u>
Total Amount Available for Fiscal Year	320,830.44
Less School Board Orders Paid	<u>302,146.13</u>
Balance on Hand June 30, 1985	\$ 18,684.31

July 3, 1985

DONNA HOPKINS
District Treasurer

DETAILED STATEMENT OF RECEIPTS

From Whom	Description	Amount
Woodsville Guaranty	Interest	\$ 186.56
Town of Warren	Part Appropriation	10,000.00
School Board	Bus Receipts	312.00
State of N.H.	Sweepstakes	2,594.84
Woodsville Guaranty	Interest	60.40
Town of Warren	Part Appropriation	15,000.00
School Board	Bus Receipts	452.00
Woodsville Guaranty	Interest	37.73
Town of Warren	Part Appropriation	10,000.00
School Board	Bus Receipts	252.00
State of N.H.	Special Ed Aid	2,835.72
Woodsville Guaranty	Interest	40.73
School Board	Bus Receipts	268.00
Town of Warren	Part Appropriation	15,000.00
School Board	Bus Receipts	188.00
Woodsville Guaranty	Interest	32.97
Town of Warren	Part Appropriation	45,000.00
Trustees of Trust Fund	Trust Fund	839.83
Town of Warren	Part Appropriation	48,251.00
Truck Press	Refund	56.00
Federal Government	Oxbow Tuition/Bussing	
	Reimbursement	1,379.68
School Board	Bus Receipts	416.00
Woodsville Guaranty	Interest	181.31
Woodsville Guaranty	Overpayment Interest	(128.96)
Town of Warren	Part Appropriation	13,191.11
State of N.H.	National Forest Res.	4,422.13
Woodsville Guaranty	Interest	188.99
Town of Warren	Part Appropriation	20,000.00
School Board	Bus Receipts	436.00
School Board	Bus Receipts	244.00
School Board	Bus Receipts	180.00
Woodsville Guaranty	Interest	57.79
Insurance Company	Freeze up Reimb.	413.03
Town of Warren	Part Appropriation	10,000.00
School Lunch Program	Reimb. for Janitor	593.32
School Board	Bus Receipts	220.00
State of N.H.	Basic Aid Spec Ed.	2,835.71
School Board	Bus Receipts	8.00

Milton Bradley Co.	Refund	39.00
School Board	Bus Receipts	444.00
Town of Warren	Part Appropriation	75,000.00
Woodsville Guaranty	Interest	96.10
State of New Hampshire	National Forest Res.	110.54
Town of Warren	Bal. of Appropriation	25,060.89
School Board	Bus Receipts	56.00
Oxbow High School	Tuition Reimb.	173.52
Woodsville Guaranty	Interest	117.38
Total Receipts During year		\$307,495.60

**WARREN VILLAGE SCHOOL LUNCH PROGRAM
FINANCIAL REPORT
July 1, 1984 to June 30, 1985**

Beginning Balance July 1, 1984	\$ 2,569.43
Receipts	
Lunch Receipts	\$3,639.42
Reimbursement	3,680.00
Interest	<u>132.68</u>
Total Receipts	<u>7,452.10</u>
Total Available	\$10,021.53
 Expenditures	
Custodial	791.15
Supplies	224.72
Food	6,127.99
Gas	535.08
Freezer	523.46
Misc.	105.56
Trash	<u>39.00</u>
Total Expenditures	<u>8,346.96</u>
Cash on Hand June 30, 1985	\$ 1,674.57

**SCHOOL NURSE REPORT
January 27, 1986**

Our school year unfortunately began with an episode of head lice. Fortunately with the assistance and cooperation of the children's parents it was quickly remedied. At the time school started 22% of the school's children had been or were being treated for perdiculosis. Because of this problem it has been determined that besides the usual head checks, the school nurse will check heads after any vacations extending over 4 days.

The school nurse also did 51 vision and hearing checks, and 51 weights and heights. Sixteen physicals were done by Dr. Hernandez at the M.C.H.C. Three children abstained from physicals, one child had immunization deficiencies, ten had difficulty with vision tests and eleven with hearing. These children's parents were notified or the child was retested and found to be normal.

Thanks for a great school year.

Respectfully submitted,
ELAINE M. VIERA
School Nurse

SCHOOL ADMINISTRATIVE UNIT #23
REPORT OF SUPERINTENDENT'S AND
ASSISTANT SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent and assistant superintendent.

One-half of the School Administrative Unit expense is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of S.A.U. #23 during the 1985-86 school year will receive a salary of \$47,383.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$36,865.00 prorated among the several school districts.

The table below shows the proration of salaries to each school district.

**SUPERINTENDENT'S
SALARY**

Bath	\$ 2,492.35
Benton	516.47
Haverhill Cooperative	19,943.50
Lincoln-Woodstock Cooperative	16,494.02
Monroe	3,013.56
Piermont	2,606.07
Warren	2,317.03
	<hr/>
	\$47,383.00

**ASSISTANT
SUPERINTENDENT'S
SALARY**

Bath	\$ 1,939.10
Benton	401.82
Haverhill Cooperative	15,516.48
Lincoln-Woodstock Cooperative	12,832.71
Monroe	2,344.61
Piermont	2,027.58
Warren	1,802.70
	<hr/>
	\$36,865.00

SUPERINTENDENT'S REPORT

To the School Board and Citizens of the Warren School District:

I herewith submit my sixteenth annual report to the voters of the Warren School District.

I believe that the next few years may be ones of special concern to the smaller school districts in S.A.U. #23.

All of the budgets, with the exception of Piermont are up significantly. There are many different reasons for the increases but there is one factor common to all that should be reviewed. Teacher's salaries for the coming year have taken a quantum leap upward. This was true both nationwide and locally. On the wings of the Presidential Commission's recent evaluation of education in the United States came a strong public awareness of the value of education. People are beginning to see that job entry salaries for teachers need to approximate those of competing professions if we are to attract capable young people to work in our classrooms. It's the old yankee adage, "You get what you pay for." Another factor in the process of higher salaries is of course stronger union activity in the larger districts in the S.A.U. All of this has raised the market value of classroom teachers. Like it or not the small school districts are a part of that marketplace. If they do not keep pace they risk turning over their teaching staffs. This lack of continuity could seriously diminish the quality of our classroom instruction. There is another factor which could bear significantly on the situation. There are indications that our enrollments may be on the rise again after a fifteen year lull. If this is so then a mild teacher shortage could occur.

In light of this, retaining valued staff members could be even more difficult. I want to avoid overstating the case but at the same time we should be mindful.

Tuition continues to be our single greatest budget expense. The following is an approximate breakdown of what that figure will be next year.

Haverhill Academy	21 @ \$2,585.00	= \$ 54,285.00
Woodsville High School	34 @ \$3,300.00	= \$112,200.00
Plymouth Area High School	9 @ \$3,300.00	= \$ 29,700.00
Total		\$196,185.00

May I take this opportunity to thank the staff, school board and voters for their wonderful support during the past year.

Respectfully submitted,
NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Warren School District:

I submit, herewith, my sixteenth annual report as Superintendent of Schools.

1984-1985

Number of Pupils registered during the year	55
Average Daily Membership	51.0
Percent of Attendance	93.7
Number of Pupils neither absent nor tardy	0
Number of Children, age 6-14, not attending any school	0

ENROLLMENT BY GRADES

Warren Village School	1	2	3	4	5	6	TOTAL
	10	5	9	13	8	10	55

PROMOTED FROM GRADE 6, JUNE 1985

Meredith Ball	Craig Keysar
David Bent	Loretta Parenteau
Andrew Curtis	Stacey Ryan
Paul Derosia	Monica Stafursky
Sarah Hair	Joanne Keniston

PROMOTED TO GRADE 9

Michelle Belyea	Hillary Pike
Myrtie Heath	Glen Smith
Steven Heitz	Chad Huckins
Orion Peterson	Adam Doninger

GRADUATED FROM HIGH SCHOOL

Kimberly Bancroft	Employed, Hawkensen Enterprises
Suzanne Bixby*	Employed, Hawkensen Enterprises
Janet Burow	
Sarah Cate	Plymouth State College
Jennifer Donnell	
Charles Heath	Manchester Voc. Tech. College
James Mauchly	
Kyle Clark	Keene State College

*National Honor Society Student

MARRIAGES - TOWN OF WARREN - 1985

Date and Place	Name of Groom and Bride	Age	Residence of each at time of Marriage	Name of Parents
5-19-85 Warren	Dayton A. Schiff Darlene D. Dooley	20 20	Albuquerque, NM Warren, NH	Duane A. Schiff Dorothea J. Adcox Thomas F. Dooley Mildred L. Jesseman
6-1-85 Warren	James P. Smith Barbara Norcia	53 47	New Haven, CT New Haven, CT	James P. Smith Marie Gallo Merlin J. Smith Amelia Turner
7-3-85 Orford	William H. Hurlbutt Mary E. Judd	59 48	Warren, NH Norwich, VT	Ebson Hurlbutt Jeanette Barbaer Russell S. Jamieson Gretchen J. Campbell
7-20-85 Warren	Loren R. Ball Susan Simmons	24 20	Warren, NH Warren, NH	Herman Ball Celia Jones John Simmons Nancy Dimond
8-10-85 Chesterfield, NH	Allan W. Hair Jean Towle	39 29	Warren, NH Warren, NH	Walter Hair Doris Desmarais Wesley Towle Marjorie Bragdon

MARRIAGES - TOWN OF WARREN - 1985

Date and Place	Name of Groom and Bride	Age	Residence of each at time of Marriage	Name of Parents
8-27-85 Warren	Fred Heywood III Joy Inez Smith	39 28	Warren, NH Warren, NH	Fred Heywood, Jr. Evelyn Garside Earle Leroy Smith Nell Whitten
8-31-85 Center Harbor, NH	Michael J. Cosine Carol S. Day	30 41	Warren, NH Warren, NH	Garrett E. Cosine Leonna LaPlante James W. McCall Hazel Zicafoose
10-5-85 Warren	Edward W. Foley Laurie-Anne M. Spencer	36 23	Sterling, VA Warren, NH	Raymond R. Foley Hattie Eldred Edward Spencer Marie E. White
11-23-85 Warren	Nelson L. Kennedy, Jr. Carol A. Barclay	26 26	Warren, NH Warren, NH	Nelson Kennedy, Sr. Loralee Whitcher Rudolph Harvey Barclay Zandra Unalse
11-30-85 Andover, NH	Neil C. Marston Dianne L. Palmer	25 26	Warren, NH Northwood, NH	Theodore Marston Gladys Featherstone Payne Joseph Heath Ruth Kay

BIRTHS - TOWN OF WARREN — 1985

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Age of Father	Age of Mother
2-25-85 Hanover, NH	Hilarie Ruth Snogren	Female	Eric D. Snogren	Sandra K. Olsen	28	26
5-20-85 Hanover, NH	Malena Denise Hatch	Female	Stephen W. Hatch	Sharon A. Babbit	33	29
8-18-85 Plymouth, NH	Grace Joy Wilkins	Female	Tyler B. Wilkins	Beverly A. Holman	38	32
11-23-85 Plymouth, NH	Matthew Kenneth Curran	Male	Paul D. Curran	Linda F. Brantz	28	26
12-22-85 Plymouth, NH	Michael Loren Ball	Male	Loren R. Ball	Susan Simmons	25	20
Births recorded out of state:						
6-26-85 St. John., VT	John Philip Brochu	Male	Guy C. Brochu	Debra S. Buttrick	27	31
12-19-85 Homestead, FL	Andrew Steven Bancroft	Male	Steven A. Bancroft	Anita T. Stein	31	30
Birth recorded out of state in 1984:						
7-30-84 St. John., VT	Christopher Martin Whitcher	Male	Ronald M. Whitcher	Mary L. Boutin	30	27

DEATHS - TOWN OF WARREN - 1985

Date of Death	Place of Death	Name	Age	Place of Birth	Occupation	Father's Name	Mother's Name
1-22-85	Rumney, NH	Charles E. Cutting			(Burial-Transit Permit)		
3-23-85	Warren, NH	Kenneth V. Moody	79	Albany, NH	Woodsman Carpenter	William Moody Mabel Moore	
4-24-85	Concord, NH	Patricia Chomiak			(Burial-Transit Permit)		
5-12-85	Peabody, MA	India M. Lupien	98	Warren, NH	Housewife	Charles Elliott Meanie Mahala Whitcher	
7-27-85	Haverhill, NH	Michael R. Labbee	80	Hingham, MA	Lumberman	Paul Labbee Mary Libby	
8-15-85	Laconia, NH	Harold E. Coombs	68	Henniker, NH	Lumberman	John L. Coombs Julia Jameson	
8-15-85	Haverhill, NH	Lawrence R. White, Sr.	44	Wilmington, MA	Construction	Lawrence White Gertrude Melanson	
11-4-85	Plymouth, NH	Howard B. Redman	71	Chelmsford, MA	Engineer	Walter Redman Edith Bliss	

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